

4/25/97

07/31/95 E28546-9

TO: ERIC SCHNEIDER
847-593-0021
From Colleen

D 06

C O L O R F O R M S™

The Direct Marketer's Source™

Corporate Headquarters: BILLSIDE, ILLINOIS 60182-2079
Telephone 708/449-8600 Telex 66-252-454

A Division of Mettice Computer Services, Inc.

PLANT: 45 YONKAWANOR

CUSTOMER No: 0033333-001

PURCHASE
ORDER NO.:

CONTRACT NO.:

PAYMENT TERMS: NET 30 DAYS

SALES REP. NO.:

SALES REP.: MULLEN, RONALD

DISTRICT: 44410

SALES NO.: 05503

INVOICE: E28546-999

INVOICE DATE: 07/31/95

INVOICE TYPE: N-CH- PACK: 1

INVOICE AMT.: 21,175.87

PO BOX 93514
CHICAGO, IL
60673-3514

SOLD: KNOSS & DRAFT

TO: 142 EASY ONTARIO STREET
CHICAGO

IL 60611

SHIPPED: U.S.A. DIRECT

TO: 2901 BLACKRIDGE ROAD

VORK

PA 17402

ATTN: JOE GASKINS

ATTN:

DATE SHIPPED	SHIPPED FROM	F.O.B.	PAY. TERMS	CARRIER	BOX CODE	PACKAGES	TOTAL WEIGHT
07/21/95	YONKAWANOR	NY	PLANT	PREPAID: BEST WAY	01	130	5,650.00

DESCRIPTION	QUANTITY SHIPPED	QUANTITY SHIPPED	PRICE	UOM	AMOUNT
PLD-4-LTR 45008747	99170 45-F8747-0001	220,000	38.50	M	8,470.00
PLD-5-LTR 45008747	99170 45-F8747-0001	220,000	38.50	M	8,470.00
PLATE CHARGES MC21	99170 45-F8747-0001	7	250.00	EA	1,750.00
HATCHPRINT MC13	99170 45-F8747-0001	1	285.00	EA	285.00
BLUELINES MC13	99170 45-F8747-0001	6	35.00	EA	210.00
ALTERATION CHARGE MC84	99170 45-F8747-0001	1	492.65	EA	492.65
MOVE CODES DOWN, REPROGRAM JOB FOR CAPS, MAKE DELETION AND ROTATE PROCESS.					

INVOICE SUMMARY					
TOTAL: CUST PA BILLS TAX					
FREIGHT					
TOTAL DUE					
1997/7/23					
21,175.87					

1 1/2 % LATE CHARGE PER MONTH
AFTER BUE DATETHIS SALE IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE
SIDE. EXCEPT AS STATED, DELIVERY OF THE GOODS DESCRIBED ABOVE
IMPLIES ACCEPTANCE OF SUCH TERMS AND CONDITIONS.

ORIGINAL INVOICE

2071457015

07/31/95 E28555-0

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